

“FORM VAT – 23B

[See Rule 27 (1) (aa)]

Form for refund of amount to be reimbursed electronically by the Bank

To,
The Manager,
State Bank of Bikaner and Jaipur

Please transfer the amount mentioned in column number 4, to the bank account of the dealer/person whose name is mentioned in column number 2, as per the details of bank mentioned in column numbers 7 to 9 of the table given below:-

Table

S. No.	Name of the dealer	TIN	Details of Refund			Details of Bank		
			Amount	Date of order	Period of refund	Name of Bank	Account No.	Indian Financial System Code (IFSC)
1	2	3	4	5	6	7	8	9

Name of Central Refund Officer
Commercial Taxes,
Rajasthan, Jaipur

Copy to the Treasury Officer, ----- treasury with a request to adjust the amount in the Treasury under VAT Deduct Refunds.

Central Refund Officer,
Commercial Taxes,
Rajasthan, Jaipur

Note: This form should be digitally signed by Central Refund Officer."